

# State of Arizona



## Campaign Finance Report

Huppenthal2010  
Committee #: 201000065

Treasurer: HUPPENTHAL, JOHN  
8 N Bullmoose Cir, Chandler, AZ 85224  
Phone: (480) 330-3215  
Email: jhuppent@hotmail.com  
Candidate Name: HUPPENTHAL, JOHN  
Office Sought: Superintendent of Public Instruction

### Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$90,495.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$81,054.42
Cash Balance at End of Reporting Period:	\$9,441.53

Report ID: 63401

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$19.74	\$19.74	\$206.74
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$24,257.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$19.74	\$19.74	\$116,109.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$81,054.42	\$0.00	\$81,054.42	\$106,460.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$19.74	\$19.74	\$206.74
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$81,054.42	\$19.74	\$81,074.16	\$106,667.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$81,054.42			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Huppenthal, John Frank	06/15/2010	\$9.87	\$56.74
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Goods/Services	
<b>Occupation:</b>	Senior Planning Analyst, SRP			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Web Hosting			
<b>Name:</b>	Huppenthal, John Frank	07/15/2010	\$9.87	\$56.74
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Goods/Services	
<b>Occupation:</b>	Senior Planning Analyst, SRP			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Web hosting			
Total of Personal and Family Contributions			\$19.74	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$19.74	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Huppenthal, John Frank	06/15/2010	\$1,159.00	\$1,963.43
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Senior Planning Analyst, SRP			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Post Rental			
<b>Name:</b>	Cox Cable	06/16/2010	\$1,248.28	\$8,193.98
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Phone			
<b>Name:</b>	FAST SIGNS	06/21/2010	\$6,954.00	\$17,665.97
<b>Address:</b>	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	ONE STOP MAIL	06/22/2010	\$353.49	\$2,028.26
<b>Address:</b>	1769 W University Dr, Ste 180, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Brochures			
<b>Name:</b>	FAST SIGNS	06/28/2010	\$1,305.60	\$17,665.97
<b>Address:</b>	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	ONE STOP MAIL	07/02/2010	\$727.51	\$2,028.26
<b>Address:</b>	1769 W University Dr, Ste 180, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	KKNT 960AM	07/15/2010	\$1,582.88	\$1,582.88
<b>Address:</b>	2425 E Camelback Rd, Ste 570, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Zinn, Brad	07/15/2010	\$300.00	\$300.00
<b>Address:</b>	5350 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	Speech, Zinn Enterprises			
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Ad Development			
<b>Name:</b>	FAST SIGNS	07/16/2010	\$322.05	\$17,665.97
<b>Address:</b>	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CLEAR CHANNEL	07/20/2010	\$2,941.00	\$2,941.00
<b>Address:</b>	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	JOURNAL BROADCAST GROUP	07/20/2010	\$3,780.00	\$3,780.00
<b>Address:</b>	7280 E Rosewood St, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Radio			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KNTR AM	07/20/2010	\$1,520.00	\$1,520.00
<b>Address:</b>	1845 McCullough Blvd, suite A-14, Lake Havasu City, Az 86403		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	KYCA RADIO	07/20/2010	\$2,664.00	\$2,664.00
<b>Address:</b>	500 Henry St, , Prescott, AZ 85360		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	FAST SIGNS	07/22/2010	\$84.32	\$17,665.97
<b>Address:</b>	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	HUPPENTHAL, JOHN	07/22/2010	\$263.66	\$837.89
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	SENIOR PLANNING ANALYST, SRP			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	United Printing and Mailing	07/23/2010	\$33,294.59	\$33,294.59
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	MERIDIAN BANK	07/25/2010	\$25.00	\$37.50
<b>Address:</b>	3000 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	LARRY JOHN WRIGHT INC	07/26/2010	\$750.00	\$750.00
<b>Address:</b>	1050 E University Dr, Ste 1, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	Cox Cable	07/27/2010	\$1,089.04	\$8,193.98
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Cox Media	07/28/2010	\$5,000.00	\$19,890.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	Cox Media	07/28/2010	\$14,890.00	\$19,890.00
<b>Address:</b>	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	KJLL AM 1330	08/03/2010	\$800.00	\$800.00
<b>Address:</b>	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Radio			
Total of Operating Expenses			\$81,054.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$81,054.42	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Huppenthal, John Frank Original Amount of Contribution: \$9.87 Original Transaction Date: 07/15/2010	07/15/2010	\$9.87
Expenditure of In-Kind Contribution	07/15/2010	(\$9.87)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Huppenthal, John Frank Original Amount of Contribution: \$9.87 Original Transaction Date: 06/15/2010	06/15/2010	\$9.87
Expenditure of In-Kind Contribution	06/15/2010	(\$9.87)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$19.74
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$19.74
In-Kind Contribution Equity After Adjustments		\$0.00